

User:

Monday, 2/4/2008 11:26:00 AM
Kim Johnston

Process Sheet

9

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : 350 UTILITY POD
 Job Number : 37176
 Estimate Number : 12358
 P.O. Number :
 This Issue : 2/4/2008 S.O. No. :
 Prsht Rev. : NC
 First Issue : 1 / Type : PURCHASED PARTS
 Previous Run : 36207
 Written By :
 Checked & Approved By : JA 08 02 04
 Comment : Est Rev: F Removed Travellers 06-04-06 JLM
 Est Rev: G Added D3495-1 06-05-17 JLM

Part Number : D350602011
 Drawing Number : N/A
 Project Number : N/A
 Drawing Revision : N/A
 Material :
 Due Date : 2/28/2008 Qty: 1 Um: Each

Additional Product

Job Number:



Seq. #. Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: Photocopy bluefile & type labels per PPPD350-602-011 CHG005

2.0 PACKAGING 1 PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1
Pick Packing Kit

3.0 D2694 Pod Assembly

Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Pod Assembly
Batch: 57176 37181

4.0 K10002 350 Pod Kit

Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
350 Pod Kit
Batch: 28030

5.0 D34951 PLACARD

Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
PLACARD
BATCH: B27162

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

Date: Monday, 2/4/2008 11:26:01 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 350 UTILITY POD

Job Number: 37176

Part Number: D350602011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

8/04/16 (12)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-602-011

Location: _____

PPP Rev: D

8/4/16

SP (12)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/04/17 (12)

Job Completion



mf 08-04-17

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries